



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/(CM)/MS/KMC/ 107 /18,

Dated: 12-02-2018

✓ Director (CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

Subject: - NIT No. Dir/CM/MS/KMC/675/2017 dated 29-12-2017.
PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD
OFFICE)(SUMMER & WINTER)..

Tender Reference No.KMC/MS/CM/21/17-18.

Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at
SPPRA's Website.

Director (CM) MS, KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

SPPRA INWARD DIARY
No: 5691
DATED: 12-02-18

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/20/17-18
3. Tender Description/Name of work/item: PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Website, SPPRA Sr.#35957 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (02) Two Nos. (in addition to availability of Bidding Documents on SPPRA Website)
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One No.
10. Bid(s) Rejected: 01 (One No.)
11. Financial Bid Opening date: 26-01-2018

12. Bid Evaluation Report:

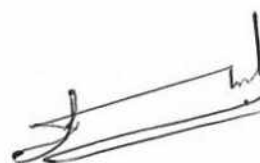
Sr. #	Name of Firm or Bidder	Cost offered by the Bidder & Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1.	M/s Harmain Enterprises	Rs.9,53,540/-	1 st Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work
2.	M/s Al Ghaffar & Sons	Rs.10,32,400/-	2 nd Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non Responsive



SALEEM RASHEED
Chief Security Officer, MS, KMC
Member



GHOUS BUX ABBASI
Executive Engineer (RMU) W&S
Deptt. GOS.
Member



SYED MUHAMMAD SHAKAIB
Director (CM) Chairman,
Municipal Services, KMC



KARACHI METROPOLITAN CORPORATION

OFFICE OF DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

N.I.T No: NIT NO. Dir/CM/MS/KMC/675/2017 DATED 29-12-2017

Tender Reference No: KMC/MS/CM/21/17-18

Method of Procurement: SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 26-01-2018 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

1. M/s Harmain Enterprises
2. M/s Al Ghaffar & Sons

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s Harmain Enterprises	Rs.9,53,540/-	Rs.19,871/-	P.O.No.04069220 dated 25-01-2018 from Meezan Bank, F.B Area Branch
2.	M/s Al Ghaffar & Sons	Rs.10,32,400/-	Rs.20,648/-	P.O.No.04069222 dated 25-01-2018 from Meezan Bank, F.B Area Branch

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

SALEEM RASHEED
Chief Security Officer, MS, KMC
Member

GHOUSBUX ABBASI
Executive Engineer (RMU) W&S
Deptt. GOS.
Member

SYED MUHAMMAD SHAKAIB
Director (CM) Chairman,
Municipal Services, KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

ATTENDANCE SHEET

- Subject: - 1 SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE
ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH
ROAD, KARACHI
2 PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR
SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).

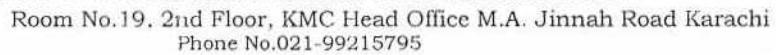
Venue: In the Committee Room of the Director (CM)
(Municipal Services), KMC.

Dated: 26-01-2018

Time: 2:30 PM.

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
1	Harmain Enterprises	0332211385	[Signature]
2	A. Chappas & Sons	0346-3235700	[Signature]
3	D-Voyager Anwar Abdel	0321-8244744	[Signature]
4	AL-Amir Associates	0333-2351483	[Signature]
5	Samar El-El Shm	0308-2826111	[Signature]

[Signature]
Accepted
26/1/18

[illegible]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).

Date of Opening : - 26-01-2018,

Time 2:30 P.M

Venue: - Office of Director (CM) MS, KMC, situated at Room No.19,
2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

Eligibility & Minimum Qualification Criteria

Date of procurement committee meeting on 29-01-2018.

Sr.N o.	Condition	M/s Harmain Enterprises		M/s Al Ghaffar & Sons	
		Compliance	Non Compliance	Compliance	Non Compliance
	PART-A				
1.	Valid NTN Certificate	✓	—	✓	—
2.	Valid Professional Tax	✓	—	✓	—
3.	Registration with SBR	✓	—	✓	—
4.	Valid Sales Tax Registration	✓	—	✓	—
	PART-B				
I	Tender should be in properly sealed envelope.	✓	—	✓	—
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—	✓	—

		M/s Harmain Enterprises		M/s Al Ghaffar & Sons	
III	All rates quoted including the total amount of the bid shall be in figures & words (both).	✓	—	✓	—
IV	All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.	✓	—	✓	—
V	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	—	✓	—
VI	Minimum turn over 3 years with minimum amount of Rs.1.00 Million	✓	—	—	✓
VII	Income Tax Return Last 3 years	✓	—	—	✓
VIII	Experience period in relevant field 3 years	✓	—	—	✓

Recommendation:- The bids of M/s Harmain Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is “Responsive” and declared as “Accepted” for further Evaluation.


GHOUS BUX ABBASI

Executive Engineer (RMU) W&S Deptt. GOS.
Member


SALEEM RASHEED

Chief Security Officer, MS, KMC Member


SYED MUHAMMAD SHAKAIB

Director (CM) Chairman,
Municipal Services, KMC

1. M/s Harmain Enterprises
2. M/s Al Ghaffar & Sons

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Office file.


PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).


DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s Harmain Enterprises				M/s Al-Ghaffar & Sons	
		Quantity	Unit	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8
1	Trousars (Khaki)	116	Nos	1900	220,400	2,000	232,000
2	Shirt (Khaki)	116	Nos	1900	220,400	2,000	232,000
3	Shoes (Black)	58	Nos	3900	226,200	4,000	232,000
4	Socks (Black)	116	Nos	100	11,600	150	17,400
5	Cap with KMC Monogram	116	Nos	240	27,840	250	29,000
6	Shoulder Badges	116	Nos	155	17,980	150	17,400
7	Aram Badges	116	Nos	155	17,980	150	17,400
8	Belts	58	Nos	435	25,230	450	26,100
9	Name Plate	116	Nos	145	16,820	150	17,400
10	Vest	116	Nos	340	39,440	350	40,600
11	Underwear	116	Nos	255	29,580	250	29,000
12	T.Shirt	116	Nos	435	50,460	450	52,200
13	Jacket	58	Nos	915	53,070	900	52,200
14	Rain Coat	58	Nos	630	36,540	650	37,700
Total Amount					993,540		1,032,400

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s Harmain Enterprises quoted rates / bid to be awarded.


SALEEM RASHEED
 Chief Security Officer, MS, KMC Member


GHOUS BUX ABBASI
 Executive Engineer (RMU) W&S Deptt. GOS.
 Member


SYED MUHAMMAD SHAKAIB
 Director (CM) Chairman,
 Municipal Services, KMC



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/(CM)/MS/KMC/ 108 /18.

Dated: 12-02-2018

✓ Director (CB),

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

Subject: - NIT No. Dir/CM/MS/KMC/675/2017 dated 29-12-2017.
SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE
LOCATED AT M.A JINNAH ROAD, KARACHI.

Tender Reference No.KMC/MS/CM/20/17-18.

Enclosed please find herewith the Bid Evaluation Report, duly filled in for uploading at
SPPRA's Website.

Director (CM) MS, KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

SPPRA INWARD DIARY
NO : 5692
DATED : 12-02-18

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/20/17-18
3. Tender Description/Name of work/item: SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Website, SPPRA Sr.#35957 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos. (in addition to availability of Bidding Documents on SPPRA Website)
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (01) One No.
10. Bid(s) Rejected: 02 (Two Nos.)
11. Financial Bid Opening date: 26-01-2018

12. Bid Evaluation Report:

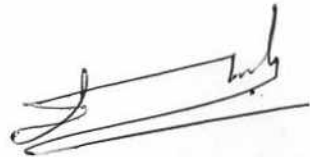
Sr. #	Name of Firm or Bidder	Cost offered by the Bidder & Evaluated by the Evaluation Committee	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	M/s D VOYAGER	Rs.9,94,963/-	1 st Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work
2.	M/s Al-Amir Associates	Rs.9,95,880/-	2 nd Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non Responsive
3.	M/s Sumair Electric Store	Rs.10,00,090/-	3 rd Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non Responsive



SALEEM RASHEED
Chief Security Officer, MS, KMC
Member



GHOUS BUX ABBASI
Executive Engineer (RMU) W&S
Deptt. GOS.
Member



SYED MUHAMMAD SHAKAIB
Director (CM) Chairman,
Municipal Services, KMC



KARACHI METROPOLITAN CORPORATION

OFFICE OF DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi

Phone No.021-99215795

N.I.T No: NIT NO. Dir/CM/MS/KMC/675/2017 DATED 29-12-2017

Tender Reference No: KMC/MS/CM/20/17-18

Method of Procurement: SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 26-01-2018 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

1. M/s D VOYAGER
2. M/s Al-Amir Associates
3. M/s Sumair Electric Store

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s D VOYAGER	Rs.9,94,963/-	Rs.20,000/-	P.O.No.04217194 dated 25-01-2018 from Standard Chartered Bank, 182 Islamic Branch
2.	M/s Al-Amir Associates	Rs.9,95,880/-	Rs.20,000/-	P.O.No.19563706 dated 26-01-2018 from HBL, KDA, Civic Center Branch
3.	M/s Sumair Electric Store	Rs.10,00,090/-	Rs.20,000/-	P.O.No.19563826 dated 26-01-2018 from HBL, KDA, Civic Center Branch

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

SALEEM RASHEED
Chief Security Officer, MS, KMC
Member

GHOUS BUX ABBASI
Executive Engineer (RMU) W&S
Deptt. GOS.
Member

SYED MUHAMMAD SHAKAIB
Director (CM) Chairman,
Municipal Services, KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

ATTENDANCE SHEET

- Subject: - 1 **SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE
ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH
ROAD, KARACHI**
2 **PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR
SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).**

Venue: **In the Committee Room of the Director (CM)**
(Municipal Services), KMC.

Dated: **26-01-2018**

Time: **2:30 PM.**

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
1	Harmain Enterprises	0332211385	my [Signature] 26/1/18
2	A. Ghaffar & Sons	0346-3235700	[Signature] 26.1.18
3	D-Voyager Anwar ABZ	0321-8244744	[Signature]
4	Al-Amir Associates	0333-2351483	[Signature]
5	Samair Belal & Son	0308-2826111	[Signature]

[Signature]
Accepted by
26/1/18



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

ATTENDANCE SHEET

- Subject: - 1 SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI
2 PROCUREMENT OF UNIFORMS & OUTFIT ITEMS FOR SECURITY STAFF (KMC HEAD OFFICE)(SUMMER & WINTER).

Venue: In the Committee Room of the Director (CM)
(Municipal Services), KMC.

Dated: 26-01-2018

Time: 2:30 PM.

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
01	M. Saleem Rehman	C. S. O 0333-2391175	M. Saleem
02	S. M. Shalcani	Deputy CM 0333-2158566	S. M. Shalcani
03	Ghous Bux Abbas	XEN - WSS 0333-2220528	G. B. Abbas

Attest (CM) MS
26/1/18



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER / DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD, KARACHI

Date of Opening : - 26-01-2018,
Time 2:30 P.M

Venue: - Office of Director (CM) MS, KMC, situated at Room No.19,
2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

Eligibility & Minimum Qualification Criteria

Date of procurement committee meeting on 29-01-2018.

		M/s D-VOYAGER		M/s Sumair Electric Store		M/s Al-Amir Associates	
Sr.N o.	Condition	Compliance	Non Compliance	Compliance	Non Compliance	Compliance	Non Compliance
	PART-A						
1.	Valid NTN Certificate	✓	—	✓	—	✓	—
2.	Valid Professional Tax	✓	—	✓	—	✓	—
3.	Registration with SBR	✓	—	✓	—	✓	—
	PART-B						
I	Tender should be in properly sealed envelope.	✓	—	✓	—	✓	—
II	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	—	✓	—	✓	—

**SUPPLY & INSTALLATION OF SECURITY SURVEILLANCE ITEMS FOR KMC HEAD OFFICE LOCATED AT M.A JINNAH ROAD,
KARACHI
DETAILED COMPARATIVE STATEMENT ITEM WISE**

Sr.#	Description	M/s D VOYAGER				M/s Al-Amir Associates		M/s Sumair Electric Store	
		Quantity	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8	9	10
1	LED TV 32" (Orient) or Equivalent	1	No	29808	29,808	57,000	57,000	57200	57,200
2	16 Channel Network video recorder series 2 sata Hard Disk array professional Dual Streaming Compression Format using alogorith technology, Manual & Audio Recording, Passward Protection, Made in Taiwan Model No.7660.	1	No	13725	13,725	49,000	49,000	49000	49,000
3	Bullet 4xPTZ optical Zoom Ivision Sony 2.0 Megapixel Night Vision HD IP Camera 3 MP lens 100-120m IR Model No.IV 242-4x-100M.	2	Nos	80656	161,312	42,000	84,000	42000	84,000
4	IP 3 D PTZ joystick Controllet	1	No	22016	22,016	65,000	65,000	65100	65,100
5	Ivision Soney 2.0 Mega Pixel Night Vision HD IP Camera 3 MP lens 30 M IR Model No.IV-505-30 M	13	Nos	6100	79,300	9,990	129,870	10000	130,000
6	Media Converter IP (4 Port)	3	Nos.	12478	37,434	12,000	36,000	12000	36,000
7	Hard Disk 3 TB Surveillance	1	No	20796	20,796	24,900	24,900	25000	25,000
8	Fiber 6 Core 350 Mtr.	350	Mtr.	74	25,900	140	49,000	145	50,750
9	Wolky Talky	4	Nos.	16637	66,548	61,000	244,000	61000	244,000
10	Fiber Box Small with ventilation Fan	1	No	22183	22,183	6,750	6,750	7000	7,000
11	Channel Patti (Pipe, Clips & Poles of Doom Cameras Shifting)		L/S	81157	81,157		24,000	25000	25,000
12	HDMI+VJ Cables	2	Nos	242	484	2,300	4,600	2500	5,000
13	Wire 220 3/29 Million Fayyaz 90 Mtr	12	Nos	9133	109,596	2,500	30,000	2500	30,000
14	BNC (Wire)	16	Nos	11091	177,456	150	2,400	160	2,560
15	BNC (Fix)	16	Nos	21	336	160	2,560	160	2,560
16	Power Supplies + Supplies Boxes	16	Nos	624	9,984	1,150	18,400	1200	19,200
17	Professional High Quality Network Cable Cat 6 Copper Ground Wire Coil	3	Nos	27451	82,353	13,000	39,000	13000	39,000






Sr.#		M/s D VOYAGER				M/s Al-Amir Associates		M/s Sumair Electric Store	
	Description	Quantity	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8	9	10
18	POE Injector	5	Nos	1247	6,235	1,400	7,000	1420	7,100
19	Network Switch Giga 100-1000 8 Port	3	Nos	3050	9,150	8,600	25,800	8640	25,920
20	Network Switch Giga 10-100 5 Port	4	Nos	1040	4,160	2,400	9,600	2425	9,700
21	Labour Charges		L/S	35030	35,030	87,000	87,000	86,000	86,000
Total Amount					994,963		995,880		1,000,090

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s D VOYAGER quoted rates / bid to be awarded.


GHOUS BUX ABBASI
 Executive Engineer (RMU) W&S Deptt. GOS.
 Member


SALEEM RASHEED
 Chief Security Officer, MS, KMC Member


SYED MUHAMMAD SHAKAIB
 Director (CM) Chairman,
 Municipal Services, KMC